

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No. P00037		3. Effective Date 2007JUL23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHEA JOSEPH S. SCOTT (586)574-7312 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE EMAIL: JOSEPH.SCOTT@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-C-0504	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004JUL02	
Code 0C9L5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AF NET INCREASE: \$118,214.00 <div style="text-align: right;">FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RICHARD K. KULCZYCKI RICHARD.KULCZYCKI@US.ARMY.MIL (586)574-7299			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUL23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0504 MOD/AMD P00037	Page 2 of 4
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of modification P00037 to Contract number W56HZV-04-C-0504 is to:

1. Incorporate an extended warranty on two FARO lasers in use at the Egyptian Tank Plant from a 1 Year Standard to a 3 Year Premium On-Site Warranty. All work on the Laser will be performed by an outside subcontractor, FARO.

Warranty includes parts, labor and ALL shipping charges for the FARO Laser Tracker. FARO will supply a loaner tracker shipped the next business day if the Laser Tracker should happen to fail. Also contained with these warranties is the annual on-site calibration service. This prevents having to ship the FARO Laser Tracker back for that service also.

The serial numbers for the Laser Trackers are X02000702100 and L03000401405. The warranty will run thru Sep 30, 2010.
2. As a result of the above warranty, CLIN 0008AA is being increased in the amount of \$118,214.00 from \$1,640,243.00 to \$1,758,457.00. The total contract price is increased by \$118,214.00 from \$69,376,962.00 to \$69,495,176.00.
3. The provisions of this modification constitute the complete equitable adjustment to the contract price and performance schedule(s) resulting from the changes incorporated herein. Any and all claims for adjustment to the contract price and performance schedule(s) resulting from the changes incorporated herein are hereby waived and released.
4. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A0038 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0008	NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified				
0008AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: INCREMENT 9 TANK ETL PRON: J54NFV1847 PRON AMD: 04 ACRN: AF AMS CD: NFV002 FMS CASE IDENTIFIER: EG-B-NFV</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV5293D104 BEG003 M BEG800 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGX <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-SEP-2010</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (BEG003) DHL GLOBAL FORWARDING 7465 CANDLEWOOD ROAD SUITE M HANOVER MD 21077-3183</p> <p>MARK FOR: CONTRACTOR TO CONTACT DCMAO FOR SHIPPING INSTRUCTIONS PRIOR TO SHIPMENT.</p>	1	LO	\$ ** N/A **	\$ 1,758,457.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0008AA	J54NFV1847	AF	1	\$	1,640,243.00	\$	118,214.00	\$	1,758,457.00
	NFV002		4DBJV						
					NET CHANGE	\$	118,214.00		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AF	9711 X8242EG01X6D1000NFV 00226F7EGS20113	W56HZV	\$ 118,214.00
			NET CHANGE	\$ 118,214.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	69,376,962.00	\$	118,214.00	\$	69,495,176.00

ACRN	EDI ACCOUNTING CLASSIFICATION	
AF	97110X0X8242EG01 S20113 X6D1000NFV0020000026F7	4DBJVVS20113 W56HZV